VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE ORDER

Supplier: ORMOC MAC MERCURY HARDWARE & P.O					.O No: PO-STF-2021-12-0572			
Address: AVILES STREET, BARANGAY 23 (POB.), ORMOC CITY Da				Date: 12-23-2021				
TIN: 005-760-260 P				P.R No: STF-2021-11-01499				
				Mode of Procurement: NP - Small Value				
				Procurement				
Gentle	-							
		rnish this Office the following articles subject to the terms a						
·				Delivery Term: FOB-VSU Baybay Payment Term: As per cost of items delivred				
			_		 			
No	Unit	DESCRIPTION	Qu	antity	Unit Cost	Amount		
1	pcs	Electrical, 3 gang convenience outlet, (surface type) universal		30	75.00	2,250.00		
Spe	ecificat	tion:	•					
2	set	Electrical Circuit Breaker, 60A, 3-Pole(Box Type) OFFER: KOTEN SAFETY BREAKER		1	1,500.00	1,500.00		
3	box	Electrical Wire, THHN / THWN, AWG 10 (5.5mm2), Stranded		2	6,200.00	12,400.00		
4	listed box	Electrical Wire, THHN / THWN, AWG 12 (3.5mm2), Strande	ed,	2	4,500.00	9,000.00		
Spe	ecificat	150 meters/box tion:			.,,,,,,,,,			
⊙ Sta ⊙ Ga	uilding W randed v auge 12 L listed	Tire vith Nylon Insulation						
5	pcs	Electrical (PVC), Long Sweep Elbow, 1/2" x 90deg		50	20.00	1,000.00		
Spe	ecificat					,		
6	pcs	Electrical (PVC) Long Sweep Elbow, 3/4" x 90deg		50	35.00	1,750.00		
Spe	ecifica	tion:	•					
		xxxxxxxxxxxxxxxxxxxxxxxx						
		Purpose: Installation of electrical utilities and power supply for Christmas tree and characters						
		Intended: ODPP						
			•		TOTAL:	27,900.00		

Total Amount in Words: Twenty Seven Thousa	and Nine Hundred Pesos Only
In case of failure to make the fu for every day delay shall be imposed.	Ill delivery within the time specified above, a penalty of one-tenth (1/10) of one percen
Conforme:	Very truly yours,
Supplier's signature Over Printed Name Date	EDGARDO E. TULIN President
Fund Cluster: Funds Available: NICK FREDDY R. BELLO	ORS/BURS No. : Date of ORS/BURS : Amount:
(OIC) Head, Accounting	_